

# Work Order ID 81785

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**\*81785\***

Page 1

Item ID: D206-642-312BL Accept **\*N9000040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Skidtube RH  
 Start Date: 19/03/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 18/05/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/03/19 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D206-642	N

100	DOCUMENT CONTROL	0.00							
<b>*100*</b>									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-642-312 CHG006								

*8/12/05/14* *MLJ 12-5-2*

110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging									

*12/05/08 JB*

120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

*8/12/05/14*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D206-642-312BL

Accept

**\*N9000040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Skidtube RH

Stop **\*NS2\***

Start Date: 19/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 18/05/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-312								
	Location: _____								
	PPP Rev: <u>  F  </u>								
140		0.00							
<b>*140*</b>	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

**\*81785\***

Parent Item: D206-642-312BL

**\*D206-642-312RI \***

Parent Item Name: Skidtube RH

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: J 05:10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC  
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP  
 Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC  
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O  
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-341		Manufactured	No			110	Each	3.0000	1	1			
*D206-642-341*									**	81781			
Replacement Skidtube													

Location	Loc Qty	Loc Code
FG081	1	
57156	0	
57160	0	
57161	0	
69950	1	
FG082	2	
36550	1	
69952	1	

D206-648-013

Manufactured No

110 Each

25.0000

1

1

**\*D206-648-013\***

GHW Modification

\*\*

JB 12/05/08

Location	Loc Qty	Loc Code
FG	5	
78875	5	
FG120	16	
65455	0	
66633	0	
81332	16	
FG125	4	
78874	4	

81332 S u n

ATTN: D3414-041 BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

**\*81785\***

Parent Item: D206-642-312BL

**\*D206-642-312BI \***

Parent Item Name: Skidtube RH

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2

Manufactured No

110

Each

13.0000

1

1

**\*D2932-2\***

Saddle RH Out, 206

\*\*

8/802  
S u c

Location

Loc Qty

Loc Code

ST421

6

79224

6

ST428

7

74602

3

75100

4

BLUE

D2933-2

Manufactured No

110

Each

20.0000

1

1

**\*D2933-2\***

Saddle RH In, 206

\*\*

JB 8/804  
S u c

Location

Loc Qty

Loc Code

ST421

6

79227

6

ST428

14

74604

6

75101

4

78963

4

BLUE

D2938-2

Manufactured No

110

Each

13.0000

1

1

**\*D2938-2\***

Saddle RH Out, 206

\*\*

JB 12/05/08

Location

Loc Qty

Loc Code

ST421

6

79229

6

ST428A

7

74606

1

75102

6

BLUE

79229 S u c

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

**\*81785\***

**\*D206-642-312RI \***

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-2

Manufactured No

110

Each

15.0000

1

1

\*\*

**\*D2939-2\***

Saddle RH In, 206

Location

Loc Qty

Loc Code

ST421

6

79231

6

ST428A

9

74608

6

75103

3

BLUE

AN3-41A

Purchased

No

110

Each

467.0000

8

8

\*\*

**\*AN3-41A\***

Bolt

Location

Loc Qty

Loc Code

ST335

267

120644

267

ST354

200

120498

200

D2652

Manufactured

No

110

Each

692.0000

16

16

\*\*

**\*D2652\***

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

648

73834

15

73836

36

76134

1

76136

55

77134

400

77136

141

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

**\*81785\***

Parent Item: D206-642-312BL

**\*D206-642-312RI \***

Parent Item Name: Skidtube RH

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

3,027.000

8

8

**\*MS21042L3\***

Nut

\*\*

121349 JB S u r

Location

Loc Qty

Loc Code

ST300

3027

117441

16

117885

32

118451

5

118927

3

119017

2798

119075

173

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

**\*AN960JD10\***

Washer

\*\*

121243 JB S u r

AN5-10A

Purchased

No

110

Each

394.0000

4

4

**\*AN5-10A\***

Bolt

\*\*

JB

Location

Loc Qty

Loc Code

ST337

394

118191

80

120630

50

120717

50

120770

214

AN5-11A

Purchased

No

110

Each

749.0000

4

4

**\*AN5-11A\***

Bolt

\*\*

JB 12/05/02

Location

Loc Qty

Loc Code

ST337

749

118191

13

119512

736

119512 S u r

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

**\*81785\***

**\*D206-642-312RI \***

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD516 NAS1149D0563J Purchased

No

110 Each

0.0000

8

8

\*\*

**\*AN960.ID516\***

Washer

AN4-6A

Purchased

No

110 Each

1,637.000

12

12

\*\*

**\*AN4-6A\***

Bolt

Location

Loc Qty

Loc Code

ST356

1637

119017

1637

110 Each

14.0000

24

24

\*\*

AN960JD416 NAS1149D0463J Purchased

No

**\*AN960.ID416\***

Washer

Location

Loc Qty

Loc Code

ST351

14

116289

14

110 Each

5,507.000

12

12

\*\*

MS21042L4 Purchased

No

**\*MS21042I 4\***

Nut

Location

Loc Qty

Loc Code

ST300

5507

117441

51

117601

157

118451

133

119017

200

119075

2966

121011

2000

119546 JB S u c

119017 S u c

121255 JB S u c

121011 S u c

121011 S u c

121011 S u c

121011 S u c

121011 S u c

121011 S u c

121011 S u c

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 81785

**\*81785\***

Parent Item: D206-642-312BL

**\*D206-642-312RI \***

Parent Item Name: Skidtube RH

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

110

Each

43.0000

1

1

\*\*

**\*D3407-043\***

Tow Ring

Location

Loc Qty

Loc Code

ST420

16

79232

16

ST463

26

68339

2

74519

9

78841

15

ST464

1

68339

0

71040

1

79232 S.C.

BLUE

D3456-1

Manufactured No

110

Each

82.0000

1

1

\*\*

**\*D3456-1\***

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

12

77486

12

ST044

63

66848

3

71165

2

73493

8

80252

50

81876 JB 12/05/02 S.C.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

**\*81785\***

**\*D206-642-312RI \***

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

110 Each

59.0000

2

2

**\*D3457-1\***

Washer

\*\*

81977 JB succ

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

49

67779

1

76231

7

78801

41

MS21043-4

Purchased No

110 Each

1,119.000

1

1

**\*MS21043-4\***

Nut

\*\*

121162 JB succ

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1079

119546

370

120308

709

AN4C5A

Purchased No

110 Each

268.0000

1

1

**\*AN4C5A\***

BOLT

\*\*

JB

Location

Loc Qty

Loc Code

ST355

268

112243

168

119017

100

AN960C416

NAS1149C0463  
R

Purchased No

110 Each

0.0000

1

1

**\*AN960C416\***

washer

\*\*

119097 JB 12/05/02  
succ

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

**\*81785\***

Parent Item: D206-642-312BL

**\*D206-642-312RI \***

Parent Item Name: Skidtube RH

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110 Each

78.0000

1

1

\*\*

**\*D3413-1\***

Ring

Location

Loc Qty

Loc Code

ST420

21

70773

1

79233

20

ST464

57

76754

33

77940

2

80224

22

79233

BLUE

D2712

Manufactured No

110 Each

802.0000

10

10

\*\*

**\*D2712\***

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

500

79585

500

ST021

252

76065

252

79585

D2934

Manufactured No

110 Each

88.0000

2

2

\*\*

**\*D2934\***

Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

82

74883

28

78802

54

78802

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81785

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

\*81785\*

\*D206-642-312RI \*

Start Date: 19/03/2012

Required Date: 18/05/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

116.0000

2

2

\*\*

JB

12/05/02

\*D2935\*

Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

110

74882

26

78807

84

78807

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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